2022 Monthly Slot and Waiting List Summary

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---|----------------|------------|---------|-----------|-------------|-------------|-------------|-------------|-------------|--------|--------|--------|
| AIDS/HIV WAIVER | | | | 7.40 | | | , v | 7.29 | | | | |
| CMS Slot Cap | 37 | 37 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Approved in IoWANS | 27 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| In process | 17 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Waiting list | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Next application date for slot | NA | NA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BRAIN INJURY WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY) | | | | | | | | | | | | |
| CMS Slot Cap | 1,580 | 1,580 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Approved in IoWANS | 1,438 | 1,433 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| In process | 57 | 67 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Waiting list | 2,479 | 2,513 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Next application date for slot | 4/3/17 | 4/3/17 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 |
| BRAIN INJURY WAIVER RESERVED CAP | ACITY - ICF/ID | & MFP | | | | | | | | | | |
| CMS Cap for ICF/MR, NF, SNF, OOS | 30 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Approved in IoWANS | 5 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| In Process | 6 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Slot requested for future release | 10 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Waiting list- All available slots in use | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Next application date for slot | NA | NA | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 |
| BRAIN INJURY WAIVER RESERVED CAPA | ACITY - CNRS | | | | | | | | | | | |
| CMS Cap for CNRS | 15 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Approved in IoWANS | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| In Process | 7 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Slot requested for future release | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Waiting list- All available slots in use | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Next application date for slot | NA | NA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CHILDREN'S MENTAL HEALTH WAIVER (| SLOT CAP REI | DUCED BY R | ESERVED | CAPACITY) | | | | | | | | |
| CMS Slot Cap | 1,313 | 1,313 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Approved in IoWANS | 1,078 | 1,067 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| In process | 618 | 732 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Waiting list | 971 | 826 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Next application date for slot | 6/19/20 | 10/28/20 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 |
| CHILDREN'S MENTAL HEALTH WAIVER F | RESERVED CA | PACITY | | | | | • | | | | | |
| CMS Slot Cap | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Approved in IoWANS | 3 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| In Process | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Waiting List | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Next application date for slot | NA | NA | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 |
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|--|------------|--------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| ELDERLY WAIVER | | | | | | | | | | | | |
| CMS Slot Cap | 7,930 | 7,930 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Approved in IoWANS | 7,663 | 7,587 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| In process | 2,079 | 2,175 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Waiting list | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Next application date for slot | NA | NA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| INTELLECTUAL DISABILITY WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY) | | | | | | | | | | | | |
| CMS Slot Cap | 13,172 | 13,172 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Approved in IoWANS | 11,984 | 11,945 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| In process | 399 | 409 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Waiting list* | 5,513 | 5,616 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Next application date for slot* | 12/20/17 | 12/20/17 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 |
| INTELLECTUAL DISABILITY WAIVER RES | ERVED CAPA | CITY- ICF/ID | & MFP | | | | | | | | | |
| CMS Slot Cap | 350 | 350 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Approved in IoWANS | 67 | 69 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| In process | 125 | 142 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Slot requested for future release | 6 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Waiting list- All available slots in use | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Next application date for slot | NA | NA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY – RBSCL | | | | | | | | | | | | |
| CMS Slot Cap | 72 | 72 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Approved in IoWANS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| In process | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Slot requested for future release | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Waiting list- All available slots in use | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Next application date for slot | NA | NA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

^{*} Applicants are placed on the ID waiting list in accordance to IAC 441-83.61 Securing a Payment Slot. Applicants are placed on the waiting list based upon the scoring of the Priority Needs Assessment that is submitted to the IME.

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|--------------------------------|---------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| HEALTH AND DISABILITY WAIVER | | | | | | | | | | | | |
| CMS Slot Cap | 2,950 | 2,950 | | | | | | | | | | |
| Approved in IoWANS | 2,261 | 2,248 | | | | | | | | | | |
| In process | 233 | 284 | | | | | | | | | | |
| Waiting list | 6,901 | 6,918 | | | | | | | | | | |
| Next application date for slot | 7/24/18 | 8/6/18 | | | | | | | | | | |
| PHYSICAL DISABILITY WAIVER | | | | | | | | | | | | |
| CMS Slot Cap | 1,317 | 1,317 | | | | | | | | | | |
| Approved in IoWANS | 973 | 958 | | | | | | | | | | |
| In process | 368 | 445 | | | | | | | | | | |
| Waiting list | 2,181 | 2,129 | | | | | | | | | | |
| Next application date for slot | 1/31/20 | 3/2/20 | | | | | | | | | | |

| TOTALS | | | | | | | |
|--------------------------|--------|--------|--|--|--|--|--|
| Total Approved in IoWANS | 25,424 | 25,266 | | | | | |
| Total on Wait Lists | 18,045 | 18,002 | | | | | |

| | Approved in IoWANS | Slots approved (enrolled) in IoWANS |
|--------------|--------------------------------|--|
| Definitions: | In process | Slot released but no approved plan in IoWANS; slot released and held open for administrative purposes. |
| | Waiting List | Number waiting for an available slot. |
| | Next application date for slot | Oldest application date on the waiting list specific to each waiver |